

The Additional PCCF (C) Eastern Zone Regional Office MoEF & CC, Govt. of India A/3, Chandrasekharpur Bhubaneswar-751 013 (Odisha) Email: <u>roez.bsr-mef@nic.in</u>

MD/ENV/ 907 /106 / 2020 Date: 26.11.2020

- Ref: Environmental Clearance letter no. J-11015/888/2007-IA.II (M), dated: 21.12.2011 & & its amendment dated 7th Sept.2018.
- Sub: Submission of Half-yearly compliance status report of Environmental Clearance conditions for the period April'20 September'20 in respect of Khondbond Iron & Manganese Mine, Tata Steel Ltd.

Dear Sir,

Kindly find attached herewith submitting the six monthly compliance report as on date of Khondbond Iron & Manganese Mine, Tata Steel Ltd. for the period from April'2020 - September'2020 as per EIA Notification, 2006. Also the compliance for the same period vide office memorandum no. Z-11013/57/2014-IA.II (M), dated 29.10.2014, is also attached herewith as Annexure - A. The same has been mailed in soft copy to your good office on e-mail to roez.bsr-mef@nic.in for your ready reference.

We trust that the measures taken towards environmental safeguards comply with the stipulated environmental conditions. We look forward to your further guidance which shall certainly help us in our endeavor for further improve upon our Environmental Management practices.

Thanking you,

Yours faithfully, f: M/s Tata Steel Limited

Amons

Head (Planning), OMQ

Encl.: As above

Copy to

- The Chairman, Central Pollution Control Board, Southern Conclave, Block 502, 5th & 6th Floors, 1582 Rajdanga Main Road, Kolkata 700107 (W. B.)
 - : The Member Secretary, State Pollution Control Board, Paribesh Bhawan, A/118,
 - Nilakantha Nagar, Unit VIII, Bhubaneswar 751012 (Odisha)
 - : The Regional Officer, SPCB, College Road, Baniapata, Keonjhar 758001 (Odisha)

TATA STEEL LIMITED Mines Division Joda Keonjhar Odisha 758 034 India Tel 91 7440037036 Registered Office Bombay House 24 Homi Mody Street Fort Mumbai 400 001 Tel 91 22 66658282 Fax 91 22 66657724 Corporate Identity Number L27100MH1907PLC000260 Website www.tatasteel.com

Point wise compliance Environmental Clearance

of

Khondbond Iron & Manganese Mine Tata Steel Ltd. EC no J-11015/888/2007. IA. II (M), dated 21st Dec. 2011 & its amendment dated 7th Sept.2018 Production: Iron 08 MTPA (ROM) & beneficiation plant 08 MTPA & Manganese Mine 0.1MTPA (ROM)

(April 2020 - September 2020)

SI No.	EC Condition	Compliance status as on date	
Spe	cific Conditions		
1.	No mining shall be carried out in the forestland without obtaining requisite prior forestry clearance under the Forest (Conservation) Act, 1980 for forestland involved in the project. The environmental clearance is subject to grant of forestry clearance.	Being complied with. The total project area of Khondbond is 1019.472 ha, which includes mine lease area of 978ha. Out of which the mine has obtained the Stage -II forest clearance of 453.150ha vide letter no. F. No. 8-98/2004/FC dated: 09.08.2006 (317 ha. fresh + 136.15 ha broken prior to 1980). All the mining operations are restricted within same. For the rest of area, forest diversion proposal is applied & are at advanced stage	
2.	The project proponent shall obtain Consent to Establish and Consent to Operate from the State Pollution Control Board, Orissa and effectively implement all the conditions stipulated therein.	of approval. Complied with. Khondbond Iron & Manganese mine has valid Consent to Establish & Consent to Operate from State Pollution Control Board till 31.03.2021.	
3.	The environmental clearance is co-terminus to mining lease and the proponent shall obtain fresh Environmental Clearance at the time of renewal of mine lease in accordance with the provisions of the EIA Notification, 2006 as amended subsequently	Noted and shall be complied. Fresh EC shall be obtained at the time of next lease renewal as per EIA Notification, 2006 as amended subsequently.	
4.	The mining operations shall be restricted to above ground water table in the iron ore zone and it should not intersect the ground water table. In case of working below the ground water table in the iron ore zone, prior approval of the Ministry of Environment and Forests and the Central Ground Water Authority shall be obtained, for which a detailed hydrogeological study shall be carried out.	Noted & complied with. However, in iron mine, the lowest working depth of the mine is 654 RL which is above the ground water table 555AMSL - 553AMSL. But in manganese mine the ground water table may be breached, for which application has been made to CGWA for dewatering NOC, vide Application no. 21- 4/1458/OR/MIN/2017 dated 13/06/2020.	
5.	The Company shall submit within 3 month their policy towards Corporate Environment Responsibility which should inter-alia address (i) Standard Operating process/ procedure to bring into focus any infringements/ deviation/ violation of environmental or forest norms /conditions, (ii) Hierarchical system or Administrative order of the company to deal with environmental issues and ensuring compliance EC conditions and (iii) System of reporting of noncompliance / violation environmental norms to the Board of Director of the company and/ or stake holders or shareholders.	Noted & complied vide letter No. MD/ENV/775 /106/2012, Dated. 20.03.2012. Tata steel Ltd. has various committee to address all the environmental issues adequately.	
.6.	A safety zone of 50m shall be left as no mining zone and no waste shall be dumped within this safety zone along the side of Suna Nadi (Kundra Nallah) & the Kakrapani nallah flowing adjacent to the mine lease area.	Before this condition was given, there exists an old waste dump within the 50m distance from Kundra nallah and that has been stabilized by plantation along with garland drains and Toe walls. However, at present no mining activity is being carried out within the safety zone of 50m along the side of Kundra nallah.	

7.	The project proponent shall ensure that no natural watercourse and/or water resources shall be obstructed due to any mining operations. Adequate measures shall be taken for conservation and protection of the first order and the second order streams, if any emanating from the mine lease area during the course of mining operation.	Complied with. No natural watercourse or water resources are obstructed due to our mining operations. Further, no first order and the second order streams are emanating from the mine lease area.
8.	The top Soil, if any shall temporarily be stored at earmarked site(s) only and it should not be kept unutilized for long. The topsoil shall be used for land reclamation and plantation.	<text></text>
9.	The project proponent shall carry out conditioning of the ore with water to mitigate fugitive dust emission, without effecting flow of ore in the ore processing and handling areas.	Noted and shall be complied. Currently the wet ore processing plant is under construction. All the structures are under construction phase. However, to mitigate fugitive dust emission in existing dry plant, dry fogs are used in crushing and screening plant. As well as the Beneficiation plant has been equipped with Dry fog system and Closed conveyor system. Ficture of under construction processing plant of Khondbord Noted and shall be complied. Dry fog at crushing and screening plant
10.	The effluent from the ore beneficiation plant shall be treated in the tailing thickener and the tailings slurry shall be transported through a closed pipeline to the tailing ponds.	Noted and shall be complied. At present, wet processing plant is under construction and hence has not started functioning. When the wet processing plant shall be operational, tailing management shall be made as per the condition given.

		Noted and complied.
11.	The tailing ponds shall be lined HDPE lining.	HDPE liners have been installed in the slime Dam.
12.	The decanted water from the tailing dam shall be re- circulated and there should be zero discharge from the tailing dam.	Noted and shall be complied. Currently the processing plant is under construction and is not yet operational. This will be ensured when both the wet processing plant and tailing ponds are operational.
13.	Appropriate technology shall be used for maximum recovery of ore in order to reduce slurry discharge and to increase the life of the tailing ponds	Noted & shall be complied. This will be ensured when both the wet processing plant and tailing ponds are operational.
14.	The project proponent shall constitute on emergency management Team under the control of project in charge to deal with the emergency situation pertaining to the tailing pond for the timely & effective control of emergency situation, it shall be ensured that training programme and mock drill shall be organised for the employees	Noted & shall be complied. Currently the processing plant with tailing management system (tailing pond) is under construction. To handle any emergency situation, emergency preparedness plan shall be made & executed.
15.	The Over burden (OB) generated during the mining operations shall be stacked at earmarked dump site (s) only and it should not be kept active for a long period of time and its phase-wise stabilisation shall be carried out. Backfilling shall commence from the fifth year onwards. There shall be six over burden (four for iron and two for manganese ore). proper terracing of the OB dumps shall be carried out so that the overall slope of the dumps shall be maintained to 28°. The overburden dumps shall be scientifically vegetated with suitable native species to prevent erosion and surface run off. In critical areas, use of geo textiles shall be undertaken for stabilization of the dump. Out of the total excavated area of 763.665ha, an area of 758.665ha shall be reclaimed and afforested. Monitoring and management of rehabilitated areas shall continue until the vegetation becomes self- sustaining. Compliance status shall be submitted to the Ministry of Environment & Forest and its regional office located at Bhubaneswar on six monthly basis.	Currently all Over burden (OB) is been handled as per approved mine plan. The land use and land cover shall be abided which includes the earmarked storage of OB. OB dumps are scientifically being vegetated with suitable native species.

16.	Catch drains and siltation ponds of appropriate size should be constructed around the tailing ponds, mine working, soil, OB and mineral dump(s) to prevent run off of water and flow of sediments directly into the Suna Nadi (Kundra Nalla), the Jalpa Nadi, the Baitarni River, the Karo Nadi, the kakrapani nalla, the kundru nalla, the Dalko nalla, the kashi nalla, the tapodihi nalla, the Teherei nalla, the Achanda nalla and other water bodies. The water so collected should be utilized for watering the mine area, roads, green belt development etc. The drains should be regularly desilted particularly after the monsoon and maintained properly. Garland drains, settling tanks and check dams of appropriate size, gradient and length shall be constructed around the tailing ponds, mine pit, soil, OB and mineral dump(s)to prevent run off of water and flow of sediments directly into the Suna Nadi (Kundra Nalla), the Jalpa Nadi, the Baitarni River, the Karo Nadi, the kakrapani nalla, the kundru nalla, the Dalko nalla, the kashi nalla, the Tapodihi nalla, the Teherei nalla, the Achanda nalla and other water bodies and sump capacity should be designed keeping 50% safety margin over and above the peak sudden rainfall (based on 50 years data) and maximum discharge in the area adjoining the mine site. Sump capacity should also provide adequate retention period to allow proper settling of silt material. Sedimentation pits shall be constructed at the corners of the garland drains and desilted at regular intervals.	<image/> <image/> <image/> <caption></caption>
17.	Dimension of retaining wall at the toe of the OB dumps and benches within the mine to check run- off and siltation should be based on the rainfall data.	<text></text>
18.	The void left unfilled in an area of 5ha shall be converted into water body. The higher benches of excavated void/ mining pit shall be terraced and plantation done to stabilize the slopes. The slopes of higher benches shall be made gentler for easy accessibility by local people to use the water body. Peripheral fencing shall be carried out all along the excavated area. Plantation shall be raised in an area of 965.018 ha	Noted and shall be complied at end of mine life. This being the activity at the end of mine life is been incorporated in progressive mine closure plan.
19.		Noted and being complied.

	around the mining lease by planting the native species around reclaimed area, mine benches, water body, tailing ponds, along the roads etc. In consultation with the local DFO/Agriculture Department. The density of the tree should be around 2500 plants per hectare. Greenbelt shall be developed all along the mine lease area in a phased manner and shall be completed within first five years.	Image: second
20.	Effective safeguard measures such as regular water sprinkling shall be carried out in critical areas prone to air pollution and having high levels of particulate matter such as around crushing and screening plant, loading and unloading point and transfer point. Extensive water sprinkling shall be carried out on haul roads. It should be ensured that the Ambient Air Quality parameters conform to the norms prescribed by the Central Pollution Control Board in this regard.	<text><text><image/><image/><image/></text></text>
21.	Regular monitoring of the flow rate of the springs and perennial nallahs flowing in and around the mine lease shall be carried out and records maintained.	Noted & complied. Regular monitoring of Kundra Nallah is being out and records are maintained.
22.	The project authority should implement suitable conservation measures to augment ground water resources in the area in consultation with the Regional Director, Central Ground Water Board.	Noted & complied.For the ground water augmentation Hydrogeology study has been conducted and it has been submitted to CGWB. As per the study four ponds and four number of recharge pit have been successfully constructed.Image: the study four ponds and four number of recharge pit have been successfully constructed.Image: the study four ponds and four number of recharge pit have been successfully constructed.Image: the study four ponds and four number of recharge pit have been successfully constructed.Image: the study four ponds and four number of recharge pit have been successfully constructed.Image: the study four ponds and four number of recharge pit have been successfully constructed.Image: the study four ponds and four number of recharge pit have been successfully constructed.Image: the study four ponds and four number of recharge pond Outside lease area KhondbondImage: the study four pond pond pond Study four ponds and four pond Study four ponds and four number of recharge pond Outside lease area Khondbond

		Ground water recharge pond within lease area Khondbond
23.	Regular monitoring of ground water level and quality should be carried out by establishing a network of existing wells and constructing new piezometers during the mining operation. The periodic monitoring (at least four times in a year – pre- monsoon (April/May), monsoon (August), post- monsoon (November) and winter (January) once in in each season) shall be carried out in consultation with the State Ground Water Board/ Central Ground Water Authority and the data thus collected may be sent regularly to the Ministry of Environment and Forests and its Regional Director, Central Ground Water Board. If at any stage, it is observed that the ground water table is getting depleted due to the mining activity, necessary corrective measures shall be carried out.	Noted & complied. Regular ground water level with quality as per defined frequency is been submitted to CGWA. A copy of same is attached as Annexure I
24.	The ground water quality around the tailing pond shall be monitored regularly and time series data generated. It shall be ensured that the groundwater quality is not affected adversely due to the project.	Noted and shall be complied. Currently the mineral processing plant with tailing pond is under construction.
25.	The project proponent shall obtain necessary prior permission of the competent authorities for drawl of requisite quantity of surface water required for the project.	Noted and complied. The mine has valid surface water drawl permission from water resource division vide letter no 3300, dated: 11.02.2016.
26.	Appropriate mitigative measures should be taken to prevent pollution of the Baitarni River, the Suna Nadi & the Karo Nadi in consultation with State Pollution Control Board.	Noted & complied. To prevent pollution of surrounding rivers during rains, all the mitigative measures are taken such as toe wall, garland drains, check dams, settling pits etc.
27.	The Project proponent shall practise suitable rainwater harvesting measures on long term basis and work out a detailed scheme for rain water harvesting in consultation with the Central Ground Water Authority and submit a copy of the same to the MoEFCC & its Regional Office; Bhubaneswar.	In Khondbond iron and manganese mine about 8393 cu.m of ground water recharge is being done through existing structures such as garland drains, mine pits etc. Four recharge pit with bore hole has been constructed and four number of existing ponds are being modified to achieve the ground water recharge of 93,090 cum/yr.



S.No	Pit No.	Dimension	Total (m ³)	Bore Hole Depth
1.	Recharge Pit 1	43 x 16 x 4 m	2752	6 x 10 m
2.	Recharge Pit 2	47.2 x 17.2 x 4.3	3491	8 x 10 m
		m		
3.	Recharge Pit 3	33.2 x 13.7 x 3.5	1592	4 x 10m
		m		
4.	Recharge Pit 4	43 x 13 x 3.3 m	1845	4 x 10 m
	Total		9680	



Four number of ponds being modified

Pond No.	Dimension(m ³)	Total (m ³)
Pond 1	{(16X13)+(75X57)+(42X30)} x 6.5	37,329.5
Pond 2	50 x 15 x 6.5	4875
Pond 3	43 x 16 x 6.5	4472
Pond 4	60 x 50 x 8	24000
Total 70,676		70,676
Final volume after modification is complete		

Final volume after modification is complete

		Noted & complied.	
28.	Vehicular emission shall be kept under control and regular monitored. Measures shall be taken for maintenance of vehicles used in mining operations and in transportation of mineral. The mineral transportation shall be carried out through the covered trucks only and the vehicles carrying the mineral shall not be overloaded	Emission checks for all the vehicles are carried out once in every six months. Effective water sprinkling is done on haul roads to control fugitive dust. Moreover, outside transportation of mineral is carried out through covered trucks. Further, overloading of trucks is restricted to prevent spillage of material.	
29.	•	Transportation of ore is being made as per District Collector, Keonjhar, order.	
30.	No blasting shall be carried out after sunset. Blasting operation shall be carried only during the	Blasting is being carried out during day time only. Controlled Blasting is being carried out for control of ground vibrations	1

	daytime. Controlled blasting shall be practiced. The mitigative measures for control of ground vibrations and to arrest fly rocks and boulders should be implemented.	and to arrest fly rocks, as per the recommendations of CIMFR, Dhanbad.
31.	Drills shall either be operated with Dust extractors or equipped with water injection system.	Wet drilling is in practice. Drills have been provided with dust suppression system. $\int \int \partial f df d$
32.	Mineral handling plant shall be provided with adequate number of high efficiency dust extraction system. Loading and unloading areas including all the transfer points should also have efficient dust control arrangements. These should be properly maintained and operated.	Currently the ore processing plant is under final phase of construction and will be operational soon. The plant has been equipped with dry fog system along with closed conveyor at all places.
33.	Sewage treatment plant shall be installed for the colony. ETP shall also be provided for workshop and wastewater generated during mining operation.	<text><image/><image/><image/><image/></text>
34.	During operation of the project, special emphasis shall be given to minimise risks and hazards due to manganese poisoning.	Noted and shall be complied.

		Complied
35.	Pre-placement of medical examination and periodical examination of the workers engaged in the project shall be carried out and record maintained. For the purpose, schedule of health examination of the workers should be drawn and followed accordingly.	Pre-placement medical examination and periodical examination of the workers engaged are being conducted & record maintained. The schedule of Periodical Medical Examination is once in every 3 years for the employees of age more than 40 years and once in 5 years for the employees of age less than 40 years.
36.	Provision shall be made for the housing of construction labour within the site with all necessary infrastructure and facilities such as fuel for cooking, mobile toilets, mobile STP, safe drinking water, medical health care, crèche etc. The housing may be in the form of temporary structures to be removed after the completion of the project.	Noted & complied. During construction of project work at Khondbond local labours are engaged, which are from nearby villages. Thus, residential facility is not required. However, various amenities such as canteens for food, a safe drinking water facility, toilets, medical facility with site medical officer etc are provided. A sewage treatment plant of 10KLD is also operational in area.
37.	Digital processing of the entire lease area using remote sensing technique shall be carried out regularly once in three years for monitoring land use pattern and report submitted to Ministry of Environment and Forests and its Regional Office, Bhubaneswar.	Noted & complied. Digital processing of the entire lease area was carried by high resolution satellite imagery. And M/s Geo Consultants Pvt. Ltd., (Authorized organisation of ORSAC) was engaged for the work. Land use and land cover of the core and buffer zone is attached. Annexure-II
38.	The project proponent shall take all precautionary measures during mining operation for conservation and protection of endangered fauna namely sloth bear, elephant, godhi etc. spotted in the study area. The critical habitats if any within the impact zone shall be individually identified and the conservation plan prepared specific to this project in consolation with the state forest and wild life deptt. Should effectively address the same. All the safeguard measures brought out in the wild life conservation plan prepared specific to this project site shall be effectively implemented in consolation with the state forest and wild life deptt. A copy of approved wild life conservation plan shall be submitted to the Ministry & its Regional office, Bhubaneswar within three months.	Noted & complied. Khondbond is an operational mining area of Tata Steel and various precautionary measures are ken for conservation and protection of endangered flora and fauna. The mine has approved wildlife management 843/1 WLSSP- 100/2016; dated 28 th January 2016 and various measures are taken with state forest and wild life department as on when required. The approved copy of wildlife management plan is already submitted to Ministry & its Regional office, Bhubaneswar.
39.	The entire mining lease area shall be fenced by erecting solar power electric fencing all around it. The fencing so erected shall be maintained properly and the cost towards erection and maintenance of the solar power electric fencing shall be borne by the project proponent out of the project cost.	Noted & being complied. The Khondbond mine lease comprises of 874.198 ha of forest land including Sabik forest. Area having surface right and forest clearance are being fenced with solar electric fence. Lease boundary of 4 km length has been successfully fenced.

		Solar fencing around lease boundary
40.	The critical parameters such as RSPM (Particulate matter with size less than 10 miocron i.e., PM10) and NOx in the ambient Air within the impact zone, peak particle velocity at 300m distance or within the nearest habitation, whichever is closer shall be monitored periodically. Further, quality of discharged water shall also be monitored (TDS, DO,PH, and total suspended Solids (TSS). The monitored data shall be uploaded on the website of the company as well as displayed on a display board at the project site at a suitable location near the main gate of the company in public domain. The circular No. J20012/1/2006-IA.II(M) dated 27.05.2009 issued by Ministry of Environment and Forests, which is available on the website of the Ministry www.envfor.nic.in shall also be referred in this regard for its compliance.	Noted & complied. The critical parameters like RSPM & NOx in ambient air are being monitored regularly and all the results are within the limits. Peak particle velocity at the time of blasting is also monitored regularly at 300m distance. Quality of discharged water (TDS, DO,PH, and total suspended Solids (TSS)) is also being monitored and all the results are within the limits. All the environmental monitoring data is being uploaded on the Company's website as part of this report and also displayed on a display board at the main entrance gate of the mine MI = MI =
41.	A final Mine Closure Plan along with details of Corpus Fund shall be submitted to the Ministry of Environment & Forests 5 years in advance of final mine closure for approval.	A progressive mine closure plan approved by IBM is in place. The final mine closure plan along with details of Corpus fund will be submitted to the Ministry of Environment & Forests 5 years in advance.

SI No.	EC Condition	Compliance status as on date				
Gen	eral Conditions	•				
1.	No change in mining technology and scope of working should be made without prior approval of the Ministry of Environment & Forests.	We are operating as per the approved mining technology and scope of working mentioned in Environmental Clearance granted to us and no change in mining technology and scope of working shall been made and adhered to the condition of MoEF&CC.				
2.	No further expansion or modification in the plant shall be carried out without prior approval of the MoEF&CC.	For any expansion or modification in future prior approval shall be sought from MoEF&CC.				
3.	No change in the calendar plan including excavation, quantum of mineral iron ore and waste should be made.	Calendar plan (IBM Approved Mining Plan) prepared for the mine is being strictly adhered to and we are well within the				

		limits specified in Mining Plan as well as EC and CTO
		granted capacity. Noted & complied.
4.	At least four ambient air quality-monitoring stations should be established in the core Zone as well as in the buffer zone for RSPM (Particulate matter with size less than 10 micron i.e. PM10) and NOx monitoring. Location of the stations should be decided based on the meteorological data, topographical features and environmentally and ecologically sensitive targets and frequency of monitoring should be undertaken in consultation with the State Pollution Control Board.	Ambient Air Quality monitoring is regularly carried out at four different stations within the core & buffer zone. Two continuous ambient air quality monitoring stations with PM ₁₀ & PM _{2.5} , CO, SO ₂ and NO _x are installed in core zone and one at buffer zone.
5.	Data on ambient air quality [(RSPM (particulate matter with size less than 10 micron i.e. PM10) and NOx] should be regularly submitted to the Ministry including its Regional office located at Bhubaneswar and the State Pollution Control Board / Central Pollution Control Board once in six months.	RSPM (Particulate matter with size less than 10micron i.e, PM10) and, NOx in ambient air are being monitored as per standard guidelines and the reports are submitted to Regional office, MoEF&CC, Bhubaneswar on half yearly basis and SPCB, Odisha on monthly basis.
6.	Fugitive dust emissions from all the sources should be controlled regularly. Water spraying arrangement on haul roads, loading and unloading and at transfer points should be provided and properly maintained.	Fugitive dust emissions from all the sources are controlled regularly. Effective water sprinkling is being done on haul roads, loading and unloading and at transfer points Dry fog system is being used in plant areas to avoid generation of fugitive dust.
7.	Measures should be taken for control of noise levels below 85 dBA in the work environment. Workers engaged in operations of HEMM, etc should be provided with ear plugs/muffs.	Regular noise monitoring is done at different work areas. High noise areas are earmarked and people working there are provided with ear protection equipment and the system is ensured by certification to OHSAS 18001 and regular field audits.
8.	Industrial waste water (workshop and waste water from the mine) should be properly collected, treated so as to conform to the Standards prescribed under GSR 422 (E) dated 19 th May, 1993 and 31 st December 1993 or as amended from time to time. Oil and grease trap should be installed before discharge of workshop effluents.	Oil & Grease separation pits have been provided to take care of effluents from the workshop. The same water quality is monitored regularly, and the parameters meet the prescribed standard. There is no waste water generation from the mines.
9.	Personnel Working in dusty areas should wear protective respiratory devices and they should also be provided with adequate training and information on safety and health aspects. Occupational health surveillance program of the workers should be undertaken periodically to observe any contractions due to exposure to dust and take corrective measures, if needed.	Adequate dust masks are provided to employees engaged in dusty areas. It is also ensured that they use the same. Respirable dust survey at different locations is done regularly. The employees are also given regular awareness training on safety and health aspects as part of implementation process of OHSAS-18001 systems. Further, employees undergo Lung Function Tests during the Periodical Medical Examination. Periodical Medical Examination of employees and contractor workers are organised regularly to observe any contractions due to exposure to dust and other occupational hazards.
10.	A separate environmental management cell with suitable qualified personnel should be set-up	A separate environmental management cell is in place with the people having relevant qualification on environmental

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	under the control of a Senior Executive who will report directly to the Head of the Organization.	science. The Head of the environment department reports to General Manager i.e. the head of the organization.
11.	The funds earmarked for environmental protection measures should be kept in separate account and should not be diverted for other purpose. Year wise expenditure should be reported to the Ministry and its Regional Office located at Bhubaneswar.	Funds allocated for environmental management are spent only for environment related purposes and not diverted to any other purpose. During the year FY21 Till date an amount Rs. 765.1 lakhs (approx) is spent towards environmental protection measures at Khondbond Mine and details are attached as Annexure-IV .
12.	The project authorities should inform to the Regional Office located at Bhubaneswar regarding date of financial closing and final approval of the project by the concerned authorities and the date of start of land development work.	This is a running mine. No specific date of start of land development work can be assigned. However, the copy of the Environmental Clearance has been sent to the Regional Office, MoEF&CC, Bhubaneswar for kind information.
13.	The Regional Office of this Ministry located at Bhubaneswar shall monitor compliance of the stipulated conditions. The project authorities should extend full cooperation to the Officer (s) of the Regional office by furnishing the requisite data / information / monitoring reports.	We extend full co-operation to the officers of the Regional Office during their visit and furnish the required data, information and monitoring reports.
14.	The project proponent shall submit six monthly reports on the status of compliance of the stipulated environmental clearance conditions including results of monitored data (both in hard copies as well as by e-mail) to the Ministry of Environment and Forests, its Regional Office Bhubaneswar, the respective Zonal Office of Central Pollution Control Board and the State Pollution Control Board. The proponent	Six monthly reports are submitted regularly on the status of implementation of the stipulated environmental safeguards to the Regional Office, MoEF&CC, Bhubaneswar, Central Pollution Control Board and State Pollution Control Board. Further, the six monthly compliance report along with the monitoring results are uploaded in Tata Steel's website and updated periodically.

Point wise compliance Environmental Clearance Amendment

of

Khondbond Iron & Manganese Mine Tata Steel Ltd.

EC no: J-11015/888/2007.IA.II (M), its amendment dated 7th Sept.2018 Production: Iron 08 MTPA (ROM) & beneficiation plant 08 MTPA & Manganese Mine 0.1MTPA (ROM)

SI No.	EC Condition	Compliance status as on date		
Specific	Conditions	1		
1.	The Environmental Clearance will not be operational till such time the project proponent complies with all the statutory requirements and judgement of Hon'ble Supreme Court dated the 2 nd August 2017 in Writ Petition(Civil)No.114 of 2014 in the matter of common cause verses Union of India and Ors.	The unit is committed for the statutory compliance of a the requirements and judgement of Hon'ble Supreme		
2.	Department of Mining & Geology state govt shall ensure that mining operation shall not commence till the entire compensation levied, for illegal mining paid by the project proponent through their respective department of mining geology in strict compliance of judgement of Hon'ble Supreme Court dated the 2 nd August 2017 in Writ petition(Civil) No. 114 of 2014 in the matter of common cause versus union of India and Ors.	Noted.		
3.	Monitoring of ambient air quality to be carried out based on the 2009 notification, as amended from time to time by the central pollution control board	Noted & complied.		
4.	The pollution due to transportation load on the environment will be effectively controlled & water sprinkling will also be done regularly. Vehicles with PUCC only will be allowed to ply. The mineral transportation shall be carried out through covered trucks only and the vehicles carrying the mineral shall not be overloaded. Project should obtain PUC certificate for all the vehicles from authorized pollution testing centre; washing of all transport vehicle should be done inside the mining lease.	Complied. The transportation of ore is done with compliance to all the conditions stated in order to prevent pollution. Regular sprinkling is done.		
5.	The activities and budget earmarked for Environmental Responsibility (CER) shall be as per Ministry's O.M No. 22-65/2017-IA.II(M) dated 01.05.2018 and the action plan on the activities proposed under CER shall be submitted to the Regional Office of the Ministry and State Pollution Control Board.	As per Environmental Responsibility (CER) Ministry's O.M No. 22-65/2017-IA.II(M) dated 01.05.2018, the Khondbond project got approval for investment of ₹2,320Cr as capital expenditure. As per norms the maximum percentage for brownfield projects is 0.25%, which is equal to ₹5.8Cr. Annexure V		

Point wise compliance of

Impact of mining activities on Habitations -Issues related to the mining projects wherein Habitations and villages are the part of the mine lease areas or habitations and villages are surrounded by the mine lease area – regarding by Khondbond Iron & Manganese Mine Tata Steel Ltd.

Circular no : Z-11013/57/2014-IA.II(M), dated 29th October, 2014

As per letter no. 106-9/11/EPE, dated 2nd Dec., 2014 of Dr. S Kerketta, Scientist E, MoEF&CC, BBSR

SI No.	EC Condition	Compliance status as on date			
	ific Conditions	I			
A.	The Project Authority shall adopt Best mining practice for the given mining conditions. In the mining area, adequate number of check dams, retaining walls/structures, garland drains and settling ponds should be provided to arrest the wash – off with rain water in catchment area.	Noted & being complied Adequate number of check dams, retaining walls/structures, garland drains and settling ponds have been constructed to arrest the wash – off with rain water from the mine lease.			
		Noted & complied			
		Regular monitoring of water table is done by both manual and digital Piezometers.			
B. in to wi	The natural water bodies and or streams which are flowing in and around the village should not be disturbed. The Water Table should be nurtured so as not to go down below the pre-mining period. In case of any water scarcity in the area, the Project Authorities have to provide water to the villagers for their use. A provision for regular monitoring of water table in open dug well located in village should be incorporated to ascertain the impact of mining over ground water table.				
		Piezometer (PB gate, Garden area, N orebody area)			
		Piezometer (STP) with digital recorder			
		Piezometers installed at Khondbond			
	The illumination and sound at night at project sites disturb the villages in respect of both human and animal population. Consequent sleeping disorders and stress may affect the health in the villages located close to	Noted & complied			
C.	mining operations. Habitations have a right to darkness and minimal noise levels at night. The Project Proponents (PPs) must ensure that the biological clock of the villagers is not disturbed by orienting the floodlights/ masks away from the noise levels well within the prescribed limit's for day/night hours.	Noise level monitoring is carried out regularly which well within the prescribed limit. Annexure VI			
D.	The Project Authority shall make necessary alternative arrangements, where required, in consultation with the State Government to provide alternate areas for livestock	Noted & is complied			

SI No.	EC Condition	Compliance status as on date
	fic Conditions	
	grazing. In this context, Project Authority should implement the directions of the Hon'ble Supreme Court with regard to acquiring grazing land. The sparse trees on such grazing ground, which provide mid- which provide mid – day shelter from the scorching sun should be scrupulously guarded against felling lest the cattle abandon the grazing ground or return home by noon.	
E.	Where ever blasting is undertaken as part of mining activity, the Project Authority shall carry out vibration studies well before approaching any such habitats or other buildings to evaluate the Zone of influence and impact of blasting on the neighbourhood. Within 500 meters of such sites vulnerable to blasting vibrations, avoidance of use of explosives and adoption of alternative means of mineral extraction, such as ripper/dozer combination/rock breakers/ surface miners etc. should be seriously considered and practiced wherever practicable. A provision for monitoring of each blast should be made so that the impact of blasting on nearly habitation and dwelling units could be ascertained, The covenant of lease deed under Rule 31 of MCR 1960 provides that no mining operations shall be carried out within 50 meters of public works such as public roads and buildings of inhabited sites except with in prior permission from the Competent Authority.	Noted & complied
F.	Main haulage road in the mine should be provided with permanent water sprinklers and other roads should be regularly wetted with water tankers fitted with sprinklers. Crusher and material transfer points should invariably be provided with Bag filters and or dry fogging system. Belt- conveyors should be fully covered to avoid air borne dust.	Noted & is compliedThe main haulage road is provided with permanent water sprinklers. However, for adequate dust suppression mobile water sprinklers are also used.Image: Sprinklers in the sprinkler in
G.	The Project Authority shall ensure that the productivity of agricultural crops is not affected due to mining operations. Crop Liability Insurance Policy has to be taken by the PP as a precaution to compensate for any crop loss. The impact zone shall be 5km from the boundary of mine	Not Applicable

SI No.	EC Condition	Compliance status as on date
Speci	fic Conditions	
	lease-area for such insurance policy. In case, several mines are located in a cluster, the Associations of owners of the cluster mines, formed inter-alia, to sub-serve such an objective, shall take responsibility for securing such drop Liability Policy.	
Н.	In case any village is located within the mining leasehold which is not likely to be affected due to mining activities during the life of mine, the Expert. Appraisal Committee (EAC) should consider the proposal of Environmental Clearance (EC) for reduced mining area. The Mining lease may be executed for the area for which EC is accorded. The mining plan may also be accordingly revised and required stipulations under the MMDR Act, 1957 rind MCR, 1960 met.	Noted
١.	Transportation of the minerals by road passing through the village shall not be allowed. A 'bypass' road should be constructed (say, leaving a gap of at least 200 meters) for the purpose of transportation of the minerals so that the impact of sound, dust and accidents could be mitigated. The PP shall bear the cost towards the widening and strengthening of existing public road network in case the same is proposed to be used for the Project. No road movement should be allowed on existing village road network without appropriately increasing the carrying capacity of such roads.	Noted & complied
J.	Likewise, alteration or re-routing of foot paths, pagdandies, cart roads, and village infrastructure/public utilities or roads (for purposes of land acquisition for mining) shall be avoided to the extent possible and in case such acquisition is inevitable, alternative arrangements shall be made first and then only the area acquired. In these types of cases, Inspection Reports by site visit by experts may be insisted upon which should be done through reputed Institutes.	Noted & complied
К.	As CSR activities by Companies including the Mining Establishments has become mandatory up to 2% of their financial turn-over, Socio Economic Development. of the neighbourhood Habitats could also be planned and executed by the PPs more systematically based on the 'Need based door to door survey' by established Social Institutes/Workers on the lines as required under TOR. "R&R Plan/compensation details for the Project affected People (PAP) should be furnished. While preparing the R&R Plan, the relevant State/National Rehabilitation & Resettlement Policy should be kept in view. In respect of SC's /ST's and other weaker sections of the society in the study area, a need based sample survey, family wise, should be undertaken to assess their requirements, and action programmes prepared and submitted accordingly, integrating the sectoral programmes of line departments of the State Government. It may be clearly brought out whether the village located in the mine lease area will be shifted or not. The issues related to shifting of village including their R&R and socio-economic aspects should be discussed in the EIA Report."	Noted & complied

Ground Water Level Khondbond Iron & Manganese Mine (October 2019 – March 2020)

Khondbond Iron & Manganese Mine of TATA Steel Ltd. is an operational opencast captive iron mine. Regular monitoring of ground water level in and around the mine lease of existing well is regularly been done in desired frequency. The detailed quality report is attached herewith.

The Khondbond Iron & Manganese Mine has received NOC from CGWA for ground water withdrawal vide no. CGWA/NOC/MIN/ORIC/2018/3887 dated 09.08.2018.

As per recent hydro-geological study & regulatory approval, few additional locations are also incorporated along with proposed piezometers in the area. Monitored water level for of area for the month of November 2019 and February 2020 are as follows:

Sr. No.		М	ONTH	
5r. NO.	LOCATION	May 2020	August 2020	
Existing D	ug Well Locations:			
1.	Guruda Village	3 m 26 cm	2 m 10 cm	
2.	Ganua Sebasram, Ganua Village	2 m 88 cm	2 m 14 cm	
3.	OMC Colony, Near Khondbond Mine Road	3 m 11 cm	2 m 60 cm	
4.	Khondbond Village, Near road side	3 m 27 cm	2 m 06 cm	
5.	Gonua near MGM Mess area	2 m 35 cm	2 m 98 cm	
6.	Khondbond road, near field	3 m 49 cm	3 m 15 cm	
NEW PIEZO	METER LOCATIONS			
7.	PB gate	12 m 22 cm	10 m 15 cm	
8.	Garden Area	No water found	85 m 16 cm	
9.	N Ore Body	No water found	90 m 13 cm	
10.	Near STP	52 m 41 cm	48 m 94 cm	
11.	Manganese area	62 m 23 cm	58 m 30 cm	

Piezometer installed at various locations at Khondbond Iron & Manganese Mine, Tata Steel Ltd.



Piezometer (PB gate, Garden area, N orebody area)



Piezometer (STP and Manganese) with digital recorder

Ground water Quality (April 2020 – September 2020) Khondbond Iron & Manganese Mine





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TEST REPORT

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Issued To :	Sampl	Sample Inward No. 2		2020/EW-219/10-3		Page 1 c Analysis Start	
M/s Khondbond Iron &	Inward Date Reference Reference Date		22.06.2020 W.O 3000132460/962 15.05.2020				29.06.2020
Manganese Mines (M/s TATA Steel Limited)							Water
Sample Name Ground Water		e Particulars Code-GW-1		Sample Condition caled & Ice Preserver	a		Received & 250 ml
Sample Collected By Anacon Representative Mr. Krishnendu Pandey		Sampling Da 17.06.2020			Sampling Location Guruda Village		

TEST RESULTS

S.N.	Test Parameter	Measurement Unit	Test Method	Requirem IS 1050 (Drinking Wate Including Am	Test Result	
				Acceptable Limit	Permissible Limit #	
1	Biological Testing 1.Water					
1	Escherichia coli	Per 100 ml	IS 15185	Absent	Absent	Absent
II	Chemical Testing 1.Water					
2	pH value	-	IS 3025 (Part 11) : 1983	6.5 to 8.5	No relaxation	7.44 at 25°C
3	Turbidity	NTU	IS 3025 (Part 10) : 1984	1	5	0.6
4	Colour	Hazen units	IS 3025 (Part 4) : 1983	5	15	2
5	Odour	-	IS 3025 (Part 5) : 2018	Agreeable	Agreeable	Agreeable
6	Taste	-	1S 3025 (Part 8): 1984	Agreeable	Agreeable	Agreeable
7	Free residual chlorine	mg/l	IS 3025 (Part 26) ; 1986	Min. 0.2	1	BDL(DL-0.1)
8	Total dissolved solids	mg/l	IS 3025 (Part 16) : 1984	500	2000	202
9	Fluoride (as F)	mg/l	IS 3025 (Part 60) : 2008	1.0	1.5	BDL(DL-0.1)
10	Cyanide (as CN)	mg/l	IS 3025 (Part 27) : 1986	0.05	No relaxation	BDL(DL-0.005)
11	Chloride (as Cl)	mg/l	IS 3025 (Part 32) :1988	250	1000	40.18
12	Total Alkalinity (as CaCO ₃)	mg/l	IS 3025 (Part 23) : 1986	200	600	121.12
13	Total hardness (as CaCO ₃)	mg/l	IS 3025 (Part 21) : 2009	200	600	152.46
14	Calcium (as Ca)	mg/l	IS 3025 (Part 40) : 1991	75	200	48.31
15	Magnesium (as Mg)	mg/l	IS 3025 (Part 46) : 1994	30	100	7.71
16	Sulphate (as SO4)	mg/l	IS 3025 (Part 24) : 1986	200	400	6.42
17	Nitrate (as NO ₃)	mg/l	APHA Method 23rd Edition	45	No relaxation	3.18
18	Phenolic compounds (as C_6H_5OH)	mg/l	IS 3025 (Part 43) : 1992	0.001	0.002	BDL(DL-0.001)
19	Anionic detergents (as MBAS)	mg/l	IS 13428 : 2005 Annex K	0.2	1.0	BDL (DL-0.01)

NOTES:
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Non-perishable and perishable sample(s) shall be disposed off after 30 days and 15 days respectively from the date of issue of Test Report, unless specified otherwise.
Mon-perishable for test no. 7 is not relevant.
Description
Descript

Verified By

Swali Shrivastava Technical Manager

Pooja Kathane Technical Manager

Authorized Signatories swall Dr.(Mrs.) Anupa Tankhiwale Sr.Technical Manager

Dawf

Dr. (Mrs.) S.D. Garway Quality Assurance Manager

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Test Report No. : ALPL/3006202 Issued To :	and the second			2020/EW-219/10-3		Page 2 c sis Start	22.06.2020
M/s Khondbond Iron & Manganese Mines (M/s TATA Steel Limited)	Inward Refere Refere	n /co/ded/bic	22.06.20 W.O 30 15.05.20	00132460/962		sis End le Category	29.06.2020 Water
		e Particulars Code-GW-1		Sample Condition Sealed & Ice Preserv			y Received & 250 ml
				Sampling Time Not Mentioned	Sampling Guruda		

TEST RESULTS

S.N.	Test Parameter	Measurement Unit	Test Method	Requirem IS 1050 (Drinking Wate Including Am	Test Result	
				Acceptable Limit	Permissible Limit "	
п	Chemical Testing 2. Residues In Water		·			
20	Iron (as Fe)	mg/l	IS 3025 (Part 2) : 2004	1.0	No relaxation	0.37
21	Copper (as Cu)	mg/l	IS 3025 (Part 2) : 2004	0.05	1.5	BDL(DL-0.03)
22	Manganese (as Mn)	mg/l	IS 3025 (Part 2) : 2004	0.1	0.3	BDL(DL-0.05)
23	Mercury (as Hg)	mg/l	IS: 3025 (Part 48): 1994	0.001	No relaxation	BDL(DL-0.002
24	Cadmium (as Cd)	mg/l	IS: 3025 (Part 41): 1992	0.003	No relaxation	BDL(DL-0.001
25	Selenium (as Se)	mg/l	IS: 3025 (Part 56): 2003	0.01	No relaxation	BDL(DL-0.001
26	Arsenic (as As)	mg/l	IS: 3025 (Part 37): 1988	0.01	No relaxation	BDL(DL-0.004
27	Aluminium (as Al)	mg/l	IS 15302 : 2003	0.03	0.2	BDL(DL-0.01)
28	Lcad (as Pb)	mg/l	IS 3025 (Part 47) : 2003	0.01	No relaxation	BDL(DL-0.01)
29	Zinc (as Zn)	mg/l	IS 3025 (Part 2) : 2004	5	15	BDL(DL-0.01)
30	Total Chromium (as Cr)	mg/l	IS 3025 (Part 2) : 2004	0.05	No relaxation	BDL(DL-0.01)
31	Boron (as B)	mg/l	IS 3025 (Part 2) : 2004	0.5	2.4	BDL(DL-0.1)
32	Polynuclear aromatic hydrocarbon (PAH)	μg/l	ANqr RES-30	0.1	No relaxation	BDL(DL-0.03)
33	Mineral Oil	mg/l	ANqr RES-40	0.5	No relaxation	BDL(DL-0.001)

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Verified By

Pollavi Harkare Deputy Technical Manager

Authorized Signatory

Dawf Dr. (Mrs.) S.D. Garway Quality Assurance Manager

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Test Report No. : ALPL/30062020.		dated 30.0			1	Page 3 o	
Issued To :	Inward Date 22.00 Reference W.O		2020/E	020/EW-219/10-3 2.06.2020 V.O 3000132460/962 5.05.2020		sis Start	22.06.2020
M/s Khondbond Iron & Manganese Mines						sis End	29.06.2020
(M/s TATA Steel Limited)						le Category	Water
		e Particulars Code-GW-1		Sample Condition Sealed & Ice Preserv		-	y Received & 250 ml
Sample Collected By Anacon Representative Mr. Krishnendu Pandey		Sampling Date 17.06.2020		Sampling Time Not Mentioned		Sampling Location Guruda Village	

TEST RESULTS

S.N.	Test Parameter	Measurement Unit	Test Method	IS 1050 (Drinking Wate	eent as per 10 : 2012 r Specifications) endment No. 2	Test Result
				Acceptable Limit	Permissible Limit #	
п	Chemical Testing 2. Residues In Water					
34	Pesticide Residues					
i	Alpha-HCH	μg/l	ANgr RES-28	0.01	No relaxation	BDL(DL-0.01)
ii	Beta HCH	μg/l	ANgr RES-28	0.04	No relaxation	BDL(DL-0.03)
iii	Delta- HCH	μg/l	ANgr RES-28	0.04	No relaxation	BDL(DL-0.03)
iy	Alachlor	μg/l	ANgr RES-28	20	No relaxation	BDL(DL-0.03)
v	Aldrin / Dieldrin	μg/l	ANqr RES-28	0.03	No relaxation	BDL(DL-0.03)
vi	Atrazine	μg/1	ANgr RES-29	2	No relaxation	BDL(DL-0.03)
vii	Butachlor	μg/l	ANqr RES-29	125	No relaxation	BDL(DL-0.03)
viii	Chlorpyrifos	μg/l	ANgr RES-28	30	No relaxation	BDL(DL-0.03)
ix	DDT and its Isomers	μg/l	ANgr RES-28	1	No relaxation	BDL(DL-0.03)
x	Gamma - HCH (Lindane)	μg/l	ANqr RES-28	2	No relaxation	BDL(DL-0.03)
xi	2,4-Dichlorophenoxyacetic acid	μg/l	ANqr RES-29	30	No relaxation	BDL(DL-0.03)
xii	Endosulphan	μg/l	ANgr RES-28	0.4	No relaxation	BDL(DL-0.03)
xiii	Ethion	μg/l	ANqr RES-29	3	No relaxation	BDL(DL-0.03)
xiv	Isoproturon	μg/1	ANgr RES-29	9	No relaxation	BDL(DL-0.03)
xv	Malathion	μg/l	ANgr RES-29	190	No relaxation	BDL(DL-0.03)
xvi	Methyl Parathion	μg/l	ANqr RES-29	0.3	No relaxation	BDL(DL-0.03)
xvii	Monocrotophos	μg/l	ANqr RES-29	1	No relaxation	BDL(DL-0.03)
xviii	Phorate	μg/l	ANgr RES-29	2	No relaxation	BDL(DL-0.03)

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Authorized Signatory

Dawf Dr. (Mrs.) S.D. Garway Quality Assurance Manager

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TEST REPORT

Test Report No. : ALPL/30062020/13	-4	dated 30.06	.2020			Page 1 o	f 3
Issued To :	Sampl	e Inward No.	2020/EW-	219/10-4	Analys	is Start	22.06.2020
M/s Khondbond Iron &	Inwar	Inward Date 2		22.06.2020 W.O 3000132460/962 15.05.2020		is End	29.06.2020
Manganese Mines (M/s TATA Steel Limited)	a second s					e Category	Water
		e Particulars e Code-GW-2		Sample Condition Sealed & Ice Preserv			Received & 250 ml
Sample Collected By Anacon Representative Mr. Krishnendu Pandey		Sampling Da 17.06.2020			Sampling Location Khondbond Village		

TEST RESULTS

S.N.	Test Parameter	Measurement Unit	Test Method	IS 1050 (Drinking Wate	ent as per 0 : 2012 r Specifications) endment No. 2	Test Result	
				Acceptable Limit	Permissible Limit [#]		
Ι	Biological Testing 1.Water						
1	Escherichia coli	Per 100 ml	IS 15185 : 2016	Absent	Absent	Absent	
II	Chemical Testing 1.Water						
2	pH value	-	IS 3025 (Part 11) : 1983	6.5 to 8.5	No relaxation	7.52 at 25°C	
3	Turbidity	NTU	IS 3025 (Part 10) : 1984	1	5	0.6	
4	Colour	Hazen units	IS 3025 (Part 4) : 1983	5	15	2	
5	Odour	-	IS 3025 (Part 5) : 2018	Agreeable	Agreeable	Agreeable	
6	Taste	-	IS 3025 (Part 8) : 1984	Agreeable	Agreeable	Agrecable	
7	Free residual chlorine	mg/l	IS 3025 (Part 26) : 1986	Min. 0.2	1	BDL(DL-0.1)	
8	Total dissolved solids	mg/l	IS 3025 (Part 16) : 1984	500	2000	218	
9	Fluoride (as F)	mg/l	IS 3025 (Part 60) : 2008	1.0	1.5	BDL(DL-0.1)	
10	Cyanide (as CN)	mg/l	IS 3025 (Part 27) : 1986	0.05	No relaxation	BDL(DL-0.005)	
11	Chloride (as Cl)	mg/l	IS 3025 (Part 32) :1988	250	1000	44.24	
12	Total Alkalinity (as CaCO ₃)	mg/l	IS 3025 (Part 23) : 1986	200	600	138.18	
13	Total hardness (as CaCO ₃)	mg/l	IS 3025 (Part 21) : 2009	200	600	170.28	
14	Calcium (as Ca)	mg/l	IS 3025 (Part 40) : 1991	75	200	53.85	
15	Magnesium (as Mg)	mg/l	IS 3025 (Part 46) : 1994	30	100	8.67	
16	Sulphate (as SO ₄)	mg/l	IS 3025 (Part 24) : 1986	200	400	6.98	
17	Nitrate (as NO ₃)	mg/l	APHA Method 23rd Edition	45	No relaxation	4.22	
18	Phenolic compounds (as C ₆ H ₅ OH)	mg/l	IS 3025 (Part 43) : 1992	0.001	0.002	BDL(DL-0.001	
19	Anionic detergents (as MBAS)	mg/l	IS 13428 : 2005 Annex K	0.2	1.0	BDL(DL-0.01)	

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Verified By Swati Shrivastava Technical Manager

Pung Pooja Kathane Technical Manager

Authorized Signatories Anthone Dr.(Mrs.) Anupa Tankhiwale Sr.Technical Manager

Dawf Dr. (Mrs.) S.D. Garway

Quality Assurance Manager

Head Office : 60, Bajiprabhu Nagar, Nagpur-440 033 India Ph.: 9372404924 E-mail : support@anacon.in Lab : FP-34,35,Food Park, 5 Star Estato, MIOC Butibori, Nagpur - 441 122, Mob. : 9373287475, E-mail : labngp@anacon.in Support Help Lines : Technicai (9373287475), E-mail : labngp@anacon.in, Offer : (6698945450), E-mail : support@anacon.in Accounts Division : (9326960081, 9372960079), E-mail : accounts@anacon.in You may also visit us at www.anaconlaboratories.com



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Test Report No. : ALPL/3006202		dated 30.0	And a state of the			Page 2 of 3		
Issued To :	Sample	e Inward No.	2020/EW	-219/10-4	Analy	ysis Start	22.06.2020	
M/s Khondbond Iron & Manganese Mines (M/s TATA Steel Limited)				22.06.2020 W.O 3000132460/962 15.05.2020 Sample Condition Sealed & Ice Preserved		ysis End	29.06.2020	
(IM/S TATA Steel Limited)	Reference Date 15.0		15.05.202			le Category	Water	
		Particulars Code-GW-2					y Received & 250 ml	
				Sampling Time Not Mentioned	Sampling Khondbor			

TEST RESULTS

S.N.	Test Parameter	Measurement Unit	Test Method	Requiren IS 1050 (Drinking Wate Including Am	Test Result		
				Acceptable Limit	Permissible Limit "		
п	Chemical Testing 2. Residues In Water		A.				
20	Iron (as Fe)	mg/l	IS 3025 (Part 2): 2004	1.0	No relaxation	BDL(DL-0.03)	
21	Copper (as Cu)	mg/l	1S 3025 (Part 2) : 2004	0.05	1.5	BDL(DL-0.05)	
22	Manganese (as Mn)	mg/l	IS 3025 (Part 2): 2004	0.1	0.3	BDL(DL-0.002)	
23	Mercury (as Hg)	mg/l	IS: 3025 (Part 48): 1994	0.001	No relaxation	BDL(DL-0.001)	
24	Cadmium (as Cd)	mg/l	IS: 3025 (Part 41): 1992	0.003	No relaxation	BDL(DL-0.001)	
25	Selenium (as Se)	mg/l	IS: 3025 (Part 56): 2003	0.01	No relaxation	BDL(DL-0.004)	
26	Arsenic (as As)	mg/l	IS: 3025 (Part 37): 1988	0.01	No relaxation	BDL(DL-0.01)	
27	Aluminium (as Al)	mg/l	IS 15302 : 2003	0.03	0.2	BDL(DL-0.01)	
28	Lead (as Pb)	mg/l	IS 3025 (Part 47) : 2003	0.01	No relaxation	BDL(DL-0.01)	
29	Zinc (as Zn)	mg/l	IS 3025 (Part 2): 2004	5	15	BDL(DL-0.01)	
30	Total Chromium (as Cr)	mg/l	IS 3025 (Part 2) : 2004	0.05	No relaxation	BDL(DL-0.1)	
31	Boron (as B)	mg/l	IS 3025 (Part 2) : 2004	0.5	2.4	BDL(DL-0.03)	
32	Polynuclear aromatic hydrocarbon (PAH)	μg/l	ANqr RES-30	0.1	No relaxation	BDL(DL-0.001)	
33	Mineral Oil	mg/l	ANgr RES-40	0.5	No relaxation	BDL(DL-0.03)	

NOTES:

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Verified By

Authorized Signatory

Pallavi Harkare Deputy Technical Manager

Dawf Dr. (Mrs.) S.D. Garway

Quality Assurance Manager

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TEST REPORT

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Test Report No. : A	LPL/25092020/01-	3 dated 25.0	9.2020			Page 1 o	f 3
Issued To : M/s Khondbond Ir Manganese Mines (M/s TATA Steel L		Sample Inward No. Inward Date Reference Reference Date	18.09.2	000132460/962	Analy	sis Start sis End le Category	18.09.2020 25.09.2020 Water
Sample Name	Sample Source	Sample Partice		Sample Condi	tion	Quantity	Received

Water Dugwell Sample Code-GW-1 Scaled & Ice Preserved 2.0 Lar & 250 ml 1 Sample Collected By Sampling Date Sampling Time **Sampling Location** Anacon Representative Mr. V. P. Sharma 09.09.2020 Not Mentioned Ganua Village (Mr. Keshar Patra)

TEST RESULTS Requirement as per 15 10500 : 2012 Measurement (Drinking Water Specifications) S.N. Test Parameter **Test Method** Test Result Unit **Including Amendment No. 2** Acceptable Permissible Limit Limit" I **Biological Testing** 1.Water Escherichia coli Per 100 ml IS 15185 Absent Absent Absent Chemical Testing 1.Water H pH value IS 3025 (Part 11): 1983 6.5 to 8.5 7.41 at 25°C No relaxation NTU Turbidity IS 3025 (Part 10) : 1984 0.5 Colour Hazen units 15 3025 (Part 4) : 1983 5 15 1 Odour IS 3025 (Part 5) : 2018 Agreeable Agreeable Agreeable 6 Taste IS 3025 (Part 8): 1984 Agreeable Agreeable Agreeable Free residual chlorine IS 3025 (Part 26): 1986 mg/l Min. 0.2 BDL(DL-0.1) Total dissolved solids 8 IS 3025 (Part 16) : 1984 500 mg/l 2000 Q IS 3025 (Part 60) : 2008 Fluoride (as F) mg/l 1.0 1.5 BDL(DL-0.1) 10 Cyanide (as CN) IS 3025 (Part 27) : 1986 mg/l 0.05 No relaxation BDL(DL-0.005) Chloride (as Cl) IS 3025 (Part 32) :1988 mg/l 250 1000 37.77 Total Alkalinity (as CaCO₁) IS 3025 (Part 23): 1986 mg/l 200 600 13 Total hardness (as CaCO₁) mg/l IS 3025 (Part 21) : 2009 260 600 150.48 1S 3025 (Part 40) : 1991 14 Calcium (as Ca) mg/l 200 49.10 15 Magnesium (as Mg) mg/l IS 3025 (Part 46) : 1994 30 100 6.74 16 Sulphate (as SO4) IS 3025 (Part 24) : 1986 mg/l 200 400 7.52 17 Nitrate (as NO₃) APHA Method 23rd Edition 45 mg/l No relaxation 3.99 Phenolic compounds 18 IS 3025 (Part 43) : 1992 mg/l 0.001 0.002 BDL(DL-0.001) (as C₆H₅OH) Anionic detergents 19 IS 13428 : 2005 Annex K mg/l 0.2 1.0 BDL (DL-0.01) (as MBAS)

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Verified By

Swati Shrivastava

Technical Manager

Authorized Signatories

Dr.(Mrs.)

Tankhiwale Sr.Technical Manager

yawf Dr. (Mrs.) S.D. Garway

AMAC MALARS

Quality Manager

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Pooja Kath

Technical Manager



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TEST REPORT

Fest Report No. : AL	PL/25092020/01-3	dated 25.0	and the second se			Page 2 o	ſ 3
Issued To :		Sample Inward No	. 2020	2020/MON-09/4/9-3		ysis Start	18.09.2020
M/s Khondbond Iron & Manganese Mines (M/s TATA Steel Limited)		Reference W.C		18.09.2020 W.O 3000132460/962 15.05.2020		ysis End	25.09.2020 Water
						ple Category	
Sample Name Ground Water			Sample Condition Scaled & Ice Preserv				
Sample Collected By Anacon Representative Mr. V. P. Sharma		a Sampling Date 09.09.2020		Sampling Time Not Mentioned		Sampling Location Ganua Village (Mr. Keshar Patra	

TEST RESULTS

S.N.	Test Parameter	Measurement	Test Method	Requirem IS 1050 (Drinking Wate Including Am	Test Result	
				Acceptable Limit	Permissible Limit *	
П	Chemical Testing 2. Residues In Water					
20	Iron (as Fe)	mg/l	IS 3025 (Part 2) : 2019	1.0	No relaxation	0.36
21	Copper (as Cu)	mg/l	1S 3025 (Part 2) : 2019	0.05	1.5	BDL(DL-0.03)
22	Manganese (as Mn)	mg/l	IS 3025 (Part 2) : 2019	0.1	0.3	BDL(DL-0.05)
23	Mercury (as Hg)	mg/l	IS: 3025 (Part 48): 1994	0.001	No relaxation	BDL(DL-0.0005
24	Cadmium (as Cd)	mg/l	IS: 3025 (Part 41): 1992	0.003	No relaxation	BDL(DL-0.001
25	Selenium (as Se)	mg/l	IS: 3025 (Part 56): 2003	0.01	No relaxation	BDL(DL-0.001
26	Arsenic (as As)	mg/l	IS: 3025 (Part 37): 1988	0.01	No relaxation	BDL(DL-0.01)
27	Aluminium (as Al)	mg/l	IS 15302 : 2003	0.03	0.2	BDL(DL-0.01)
28	Lead (as Pb)	mg/l	IS 3025 (Part 47) : 2003	0.01	No relaxation	BDL(DL-0.001
29	Zinc (as Zn)	mg/l	IS 3025 (Part 2) : 2019	5	15	BDL(DL-0.1)
30	Total Chromium (as Cr)	mg/l	IS 3025 (Part 2) : 2019	0.05	No relaxation	BDL(DL-0.03)
31	Boron (as B)	mg/l	IS 3025 (Part 2) : 2019	0.5	2.4	BDL(DL-0.1)
32	Polynuclear aromatic hydrocarbon (PAH)	µg/l	ANgr RES-30	0.1	No relaxation	BDL(DL-0.03)
33	Mineral Oil	mg/l	ANqr RES-40	0.5	No relaxation	BDL(DL-0.001)

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Verified By

Ilii 104 Pallavi Harkare Technical Manager

Sonali Gharpure

Technical Manager

Authorized Signatory yawp

Dr. (Mrs.) S.D. Garway Quality Manager

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				Alexand and	
Report	No.: ALPL/2509202040	11-3		dated	2

fest Report No. : AL	PL/25092020/01-3	dated 25.0	9.2020		Page 3 of 3		
Issued To :		Sample Inward No.	2020/MON-09/4/9-3	An	alysis Start	18.09.2020	
M/s Khondbond Ir	on &	Inward Date	18.09.2020		alysis End	25.09.2020	
Manganese Mines (M/s TATA Steel Limited)		Reference W.O 3000132460/962 Reference Date 15.05.2020			Sample Category W		
Sample Name Ground Water	Sample Source Dugwell	Sample Particul Sample Code-GW		Condition ce Preserved		e Received & 250 ml	
Sample Collected By Anacon Representative Mr. V. P. Shar		Sampling D na 09.09.2020			Sampling Location Ganua Village (Mr. Keshar Patra		

TEST RESULTS

S.N.	Test Parameter	Measurement Unit	Test Method	Requirem IS 1050 (Drinking Wate Including Am	Test Result	
				Acceptable Limit	Permissible Limit *	
п	Chemical Testing 2. Residues in Water			Sec. 1	Mar Par	
34	Pesticide Residues				Contraction of	
i	Alpha-HCH	µg/l	ANgr RES-28	0.01	No relaxation	BDL(DL-0.01)
ii	Beta HCH	µg/l	ANgr RES-28	0.64	No relaxation	BDL(DL-0.03)
iii	Delta- HCH	ug/1	ANgr RES-28	0.04	No relaxation	BDL(DL-0.03)
iv	Alachlor	µg/l	ANgr RES-28	20	No relaxation	BDL(DL-0.03)
V.	Aldrin / Dieldrin	µg/l	ANgr RES-28	0.03	No relaxation	BDL(DL-0.03)
vi	Atrazine	µg/l	ANgr RES-29	2	No relaxation	BDL(DL-0.03)
vii	Butachlor	µg/l	ANgr RES-29	125	No relaxation	BDL(DL-0.03)
viii	Chlorpyrifes	µg/l	ANgr RES-28	30	No relaxation	BDL(DL-0.03)
ix	DDT (p.p -DDE, o.p -DDE, p.p -DDD, o.p -DDD o.p - DDT, p.p - DDT)	µg/l	ANqr RES-28	I	No relaxation	BDL(DL-0.03)
x	Gamma - HCH (Lindane)	μg/l	ANgr RES-28	2	No relaxation	BDL(DL-0.03)
xi	2.4-Dichlorophenoxyacetic acid	μg/1	ANgr RES-29	30	No relaxation	BDL(DL-0.03)
xii	Endosulphan	μg/]	ANgr RES-28	0.4	No relaxation	BDL(DL-0.03)
xiii	Ethion	μg/l	ANgr RES-29	3	No relaxation	BDL(DL-0.03)
xiv	Isoproturon	μg/l	ANgr RES-29	9	No relaxation	BDL(DL-0.03)
XV	Malathion	µg/I	ANgr RES-29	190	No relaxation	BDL(DL-0.03)
xvi	Methyl Parathion	μg/1	ANgr RES-29	0.3	No relaxation	BDL(DL-0.03)
xvii	Monocrotophos	μg/l	ANgr RES-29	1	No relaxation	BDL(DL-0.03)
xviii	Phorate	µg/l	ANgr RES-29	2	No relaxation	BDL(DL-0.03)

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REMARKS : As requested by the client, sample was tasted for above parameters only. Sample complies with IS:10500:2012, for tests conducted, indicating that it is fit for drinking purpose with respect to tested parameters.

Verified By

Authorized Signatory

Jan

Dr. (Mrs.) S.D. Garway Quality Manager MAC AMA ANS

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TEST REPORT

Fest Report No. : ALPL/25092020/01 Issued To : M/s Khondbond Iron & Manganese Mines (M/s TATA Steel Limited)		Sample Inward No.	2020/N	40N-09/4/9-5	Analy	sis Start	18.09.2020
		Inward Date Reference	18.09.2 W.O	2020 3000132460/962			25.09.2020
fues to the meet P	MUS TATA Sider Limited)		15.05.2020		Samp	Sample Category Water	
Sample Name Ground Water	Sample Source Borewell	Sample Partie Sample Code-		Sample Conditio Scaled & Ice Preser		the second s	Received & 250 ml
Sample Collected By Anacon Representative Mr. V. P. Sharm		Sampling I 09.09.202	Street.	Sampling Time Sampling Lo Not Mentioned Guruda Vil			

TEST RESULTS

S.N.	Test Parameter	Measurement Unit	Test Method	Requiren IS 1050 (Drinking Wate Including Am	Test Result					
				Acceptable Limit	Permissible Limit "					
1	Biological Testing 1.Water									
1	Escherichia coli	Per 100 ml	18 15185	Absent	Absent	Absent				
11	Chemical Testing 1.Water	1								
2	pH value		IS 3025 (Part 11) : 1983	6.5 to 8.5	No relaxation	7.49 at 25°C				
3	Turbidity	NTU	IS 3025 (Part 10) : 1984	1	5	0.7				
4	Colour	Hazen units	IS 3025 (Part 4): 1983	5	15	1				
5	Odour		IS 3025 (Part 5) : 2018	Agreeable	Agreeable	Agreeable				
6	Taste		IS 3025 (Part 8) : 1984	Agreeable	Agreeable	Agrecable				
7	Free residual chlorine	mg/l	IS 3025 (Part 26) : 1986	Min. 0.2	1	BDL(DL-0.1)				
8	Total dissolved solids	mg/l	IS 3025 (Part 16) : 1984	500	2000	208				
9	Fluoride (as F)	mg/l	IS 3025 (Part 60) : 2008	1.0	1.5	BDL(DL-0.1)				
10	Cyanide (as CN)	mg/l	IS 3025 (Part 27) : 1986	0.05	No relaxation	BDL(DL-0.005)				
11	Chloride (as CI)	mg/l	IS 3025 (Part 32) :1988	250	1000	43.90				
12	Total Alkalinity (as CaCO ₃)	mg/l	IS 3025 (Part 23) : 1986	200	600	120				
13	Total hardness (as CaCO ₃)	mg/l	IS 3025 (Part 21) : 2009	200	600	146.52				
14	Calcium (as Ca)	mg/l ·	IS 3025 (Part 40) : 1991	75	200	49.10				
15	Magnesium (as Mg)	mg/l	IS 3025 (Part 46) : 1994	30	100	5.78				
16	Sulphate (as SO4)	mg/l	1S 3025 (Part 24) : 1986	200	. 400	5.96				
17	Nitrate (as NO ₁)	mg/l	APHA Method 23rd Edition	45	No relaxation	4.56				
18	Phenolic compounds (as C ₅ H ₅ OH)	mg/1	IS 3025 (Part 43) : 1992	0.001	0.002	BDL(DL-0.001)				
19	Anionic detergents (as MBAS)	mg/l	IS 13428 : 2005 Annex K	0.2	1.0	BDL (DL-0.01)				

NOTES:

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Verified By burgh Swati Shrivastava

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Technical Manager

pp-v Pooja Kalhane **Technical Manager**

Authorized Signatories

apa Tankhiwale Dr.(Mrs.) Anapa Sr.Technical Manager

P your Dr. (Mrs.) S.D. Garway

Quality Manager

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Test Report No. : ALI Issued To :		Sample Inward No.	2020/MON-09/4/9-5	Analy	sis Start	18.09.202
M/s Khondbond Ire Mines			ard Date 18.09.2020 erence W.O 3000132460/962		Analysis End	
M/s TATA Steel Limited)		Reference Date	15.05.2020	Sample Category		Water
Sample Name Ground Water			rs Sample Condition -3 Scaled & Ice Preserve	d	-	Received & 250 ml
	Collected By ative Mr. V. P. Sharr	na 09.09.2020			Sampling I Guruda V	

TEST RESULTS

s.n.	Test Parameter	Measurement Unit	Test Method	Requirem IS 1050 (Drinking Wate Including Am	Test Result	
			abosta. Ah	Acceptable Limit	Permissible Limit *	
11	Chemical Testing 2. Residues In Water				· .	
20	Iron (as Fe)	mg/l	IS 3025 (Part 2): 2019	1.0	No relaxation	0.38
21	Copper (as Cu)	mg/l	1S 3025 (Part 2) : 2019	0.05	1.5	BDL(DL-0.03)
22	Manganese (as Mn)	mg/l	IS 3025 (Part 2) : 2019	0.1	0.3	BDL(DL-0.05)
23	Mercury (as Hg)	mg/l	IS: 3025 (Part 48): 1994	0.001	No relaxation	BDL(DL-0.0005
24	Cadmium (as Cd)	mg/l	1S: 3025 (Part 41): 1992	0.003	No relaxation	BDL(DL-0.001
25	Selenium (as Se)	mg/l	IS: 3025 (Part 56): 2003	0.01	No relaxation	BDL(DL-0.001
26	Arsenic (as As)	mg/l	IS: 3025 (Part 37): 1988	0.01	No relaxation	BDL(DL-0,01)
27	Aluminium (as Al)	mg/l	IS 15302 : 2003	0.03	0.2	BDL(DL-0.01)
28	Lead (as Pb)	mg/l	IS 3025 (Part 47) : 2003	0.01	No relaxation	BDL(DL-0.001
29	Zinc (as Zn)	mg/l	IS 3025 (Part 2) : 2019	5	15	BDL(DL-0.1)
30	Total Chromium (as Cr)	mg/l	IS 3025 (Part 2) : 2019	0.05	No relaxation	BDL(DL-0.03)
31	Boron (as B)	mg/l	IS 3025 (Part 2) : 2019	0.5	2.4	BDL(DL-0,1)
32	Polynuclear aromatic hydrocarbon (PAH)	µg/1	ANgr RES-30	0.1	No relaxation	BDL(DL-0.03)
33	Mineral Oil	mg/l	ANgr RES-40	0.5	No relaxation	BDL(DL-0.001)

NOTES:
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Please see watermark to the set of teste of

Verified By

dli 1 1ph Pallavi Harkare Technical Manager

Q Sonail Gharpure Technical Manager

Authorized Signatory

yan Dr. (Mrs.) S.D. Garway

AHAC HIL

Quality Manager

Head Office: 60. Bajiprabhu Nagar, Nagpur - 440033 India. Ph. No. 9372404924, Email : support@anacon.in Lab : FP 34-35, Food Park, 5 Star Estate, MIDC Butibori, Nagpur - 441122, Mob. No. 9373287475, Email Labngp@anacon in Support Help Lines : Technical (9373287475) Email : labngp@anacon.in, Offer (8698945450) Email : support@snacon.in, Accounts Devision (9326960081, 9372960079) Email : accounts@anacon.in You may also visit us at www anaconlaboratories com



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3 Bet %	5T R	5 mg 1	A 11	

fest Report No. : AL	PL/25092020/01-5	dated 25.09.	2020	Page 3	of 3	
Issued To :			2020/MON-09/4/9-5	Analysis Start	18.09.2020	
M/s Khondbond Iron & Manganese Mines (M/s TATA Steel Limited)		Inward Date Reference	18.09.2020 Analysis End W.O. 3000132460/962		25.09.2020	
(M/S TATA Steel 1	(M/s TATA Steel Limited)		15.05.2020	Sample Category	Water	
Sample Name Ground Water			s Sample Condition 3 Sealed & Ice Preserv		y Received & 250 ml	
	Collected By trive Mr. V. P. Sharn	Sampling Data	e Sampling Time Not Mentioned	Sampling Guruda		

TEST RESULTS

S.N.	Test Parameter	Measurement Unit	Test Method	Requiren IS 1050 (Drinking Wate Including Am	Test Result ,	
2.3				Acceptable Limit	Permissible Limit *	
II	Chemical Testing 2. Residues In Water					
34	Pesticide Residues					1
1	Alpha-HCH	µg/1	ANgr RES-28	0.01	No relaxation	BDL(DL-0.01)
Й	Beta HCH	µg/1	ANgr RES-28	0.04	No relaxation	BDL(DL-0.03)
iii	Delta- HCH	μg/1	ANgr RES-28	0.04	No relaxation	BDL(DL-0.03)
iv	Alachlor	μg/l	ANgr RES-28	20	No relaxation	BDL(DL-0.03)
v	Aldrin / Dieldrin	µg/l	ANgr RES-28	0.03	No relaxation	BDL(DL-0.03)
vi	Atrazine	μg/1	ANgr RES-29	2	No relaxation	BDL(DL-0.03)
vii	Butachlor	µg/l	ANgr RES-29	125	No relaxation	BDL(DL-0.03)
viii	Chlorpyrifes	μg/l	ANgr RES-28	30	No relaxation	BDL(DL-0.03)
ÎX	DDT (p,p'-DDE, o,p'-DDE, p,p'-DDD, o,p'-DDD o,p'- DDT, p,p'- DDT)	µg/l	ANgt RES-28	1	No relaxation	BDL(DL-0.03)
X	Gamma - HCH (Lindane)	μg/l	ANgr RES-28	2	No relaxation	BDL(DL-0.03)
xi	2,4-Dichlorophenoxyacetic acid	μg/1	ANgr RES-29	30	No relaxation	BDL(DL-0.03)
xii	Endosulphan	μ <u>g/]</u>	ANgr RES-28	0.4	No relaxation	BDL(DL-0.03)
xiii	Ethion	µg/l	ANgr RES-29	3	No relaxation	BDL(DL-0.03)
xiv	Isoproturon	µg/1	ANgr RES-29	9	No relaxation	BDL(DL-0.03)
XV	Malathion	µg/1	ANgr RES-29	190	No relaxation	BDL(DL-0.03)
xvi	Methyl Parathion	µg/l	ANgr RES-29	0.3	No relaxation	BDL(DL-0.03)
xvii	Monocrotophos	μg/1	ANgr RES-29	1	No relaxation	BDL(DL-0.03)
xviii	Phorate	µg/l	ANur RES-29	2	No relaxation	BDL(DL-0.03)

Inhouse validated method.

REMARKS : As requested by the client, sample was tested for above parameters only. Sample compiles with IS:10600:2012, for tests conducted, indicating that it is fit for drinking purpose with respect to tested parameters.

Verified By

Sonali Gharpure **Technical Manager**

Authorized Signatory

Jaw

Dr. (Mrs.) S.D. Garway Quality Manager MAC AND AD

Head Office : 60, Baliprabhu Nagar, Nagpur - 440033 India. Ph. No. 9372404924, Email : supportigianacon in Lab : FP 34-35, Food Park, 5 Star Estate, MiDC Butbon, Nagour - 441122, Mob. No. 9373287475, Email: labngp@anacon.in Support Help Lines : Technical (9373287475) Email : tabngo@anacon.in, Offer (8698945450) Email : support@anacon.in,

Accounts Division (9326960081, 9372960079) Email: accounts Granacon in You may also visit us at www.anacontaboratories.com

Surface Water Analysis Report (April 2020 – September 2020) Khondbond Iron & Manganese Mine



TEST REPORT

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W Agricultural & Flocess Food	Products Export Deve	sopment Authonty (APEDA)	Export inspection council (EIC) & Agmark
Report No. : ALPL/30062020/13-5	dated	30.06.2020	Page 1	of 1
ed To :	Sample Inward No.	2020/EW-219/10-5	Analysis Start	22.06.2020

Test Report No. : ALPL/30062020/1	-5 dated 3	30.06.2020		Page 1 c	of 1
Issued To : M/s Khondbond Iron & Manganese Mines (M/s TATA Steel Limited)	Sample Inward No. Inward Date Reference Reference Date	2020/EW-219/10-5 22.06.2020 W.O 3000132460/962 15.05.2020	Analy	rsis Start rsis End le Category	22.06.2020 29.06.2020 Water
Sample Name Surface Water	Sample Particulars Sample Code-SW-1 & 2	Sample Con Sealed & Ice Pi		Quantity Received 2.0 Ltr & 250 ml	
Sample Collected By Anacon Representative Mr.Sumit Kavi	Sampling Dat aj 17.06.2020	te Sampling Time Not Mentioned	1. Sc	Sampling Location Sona River Upstream (SW- Sona River Downstream (SV)	

TEST RESULTS

				Standards as	Test Result	
S.N.	Test Parameter	Measurement Unit	Test Method	per IS 2296:1992 Class C	SW-1	SW-2
Ι	Biological Testing 1.Water					
1	Total Colifom	MPN/100ml	IS 1622 : 1981	5000	Absent	Absent
П	Chemical Testing 1.Water				1 INDUM	
2	pH value		IS 3025 (Part 11) : 1983	6.0 to 9.0	7.64 at 25°C	7.69 at 25°C
3	Colour	Hazen units	IS 3025 (Part 4) : 1983	300	1	1.05 41 2.5 0
4	Dissolved Oxygen	mg/l	IS 3025 (Part 38) :1989	4.0	5.2	5.4
5	Total Suspended Solid (as TSS)	mg/l	IS 3025 (Part 17) :1984		BDL(DL-10)	BDL(DL-10)
6	BOD (3 days at 27°C)	mg/l	IS 3025 (Part 44) :1993	3.0	2.42	4.18
7	Chemical oxygen demand	mg/l	IS 3025 (Part 58) :2006		7.92	11.44
8	Total Dissolved Solids (TDS)	mg/l	IS 3025 (Part 16) : 1984	1500	222	190
9	Copper (as Cu)	mg/l	IS 3025 (Part 2) : 2004	1.5	BDL(DL-0.03)	BDL(DL-0.03)
10	Chloride (as Cl)	mg/l	IS 3025 (Part 32) :1988	600	54.12	57.38
11	Sulphate (as SO ₄)	mg/l	IS 3025 (Part 24) : 1986	400	6.12	6.78
12	Nitrate (as NO ₃)	mg/l	IS 3025 (Part 34) : 1988	50	4.98	5.10
13	Fluoride (as F)	mg/l	IS 3025 (Part 60) : 2008	1.5	BDL(DL-1)	BDL(DL-1)
14	Cyanide (as CN)	mg/l	IS 3025 (Part 27) : 1986	0.05	BDL(DL-0.005)	BDL(DL-0.005)
15	Phenolic compounds (as C6H5OH)	mg/l	IS 3025 (Part 43) :1001	0.005	BDL(DL-0.001)	BDL(DL-0.003)
16	Anionic Detergent	mg/l	IS 13428 : 2005 Annex K	1.0	BDL(DL-0.01)	BDL(DL-0.01)
	Chemical Testing 2. Residues	In Water			1 000(00 0.01)	(DD-0.01)
17	Iron (as Fe)	mg/l	IS 3025 (Part 2) : 2004	0.5	0.12	0.14
18	Cadmium (as Cd)	mg/l	IS 3025 (Part 41): 1992	0.01	BDL(DL-0.001)	BDL(DL-0.001)
19	Selenium (as Se)	mg/l	IS 3025 (Part 2) : 2004	0.05	BDL(DL-0.001)	BDL(DL-0.001)
20	Arsenic (as As)	mg/l	IS 3025 (Part 37) : 1988	0.2	BDL(DL-0.001)	BDL(DL-0.001)
21	Lead (as Pb)	mg/l	IS 3025 (Part 47) ; 2003	0.1	BDL(DL-0.05)	BDL(DL-0.05)
22	Zinc (as Zn)	mg/l	IS 3025 (Part 2) : 2004	15	BDL(DL-0.05)	BDL(DL-0.05)
23	Hexa Chromium (as Cr ⁺⁶)	mg/l	IS 3025 (Part 2) :2004	1.0	BDL(DL-0.001)	BDL(DL-0.001)
24	Mercury (as Hg)	mg/l	IS: 3025 (Part 48): 1994	**	BDL(DL-0.005)	BDL(DL-0.001) BDL(DL-0.005)
25	Manganese (as Mn)	mg/l	IS 3025 (Part 2) : 2004	101.81. 3087	BDL(DL-0.05)	BDL(DL-0.003) BDL(DL-0.05)

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Nawf

Swati Shrivastava Head Shrivastava Head Shrivastava Lab : FP 34:35, Food Park, Five Star Estate, MIDC Sutibori, Nagur - At1122, Mok. No. 9373287475, Email : labng@anacon.in, Support Helplines: Technical (9373287475) Email : labng@anacon.in, Offer (8698945450) Email : support@anacon.in, You may also visit us at www.anaconlaboratories.com Branches : Maharashtra | Chhattisgarh | Madhya Pradesh | Jharkhand | Delhi Dr. (Mrs.) S.D. Garway Quality Assurance Manager

Surface Water Analysis Report

0

BDL(DL-0.0005) BDL(DL-0.0005)

BDL(DL-0.05)

BDL(DL-0.05)

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ISO 9001 2015, ISO 14001 2015, CHSAS 18001 2007 Centified Organization Recognized By Ministry of Environment & Forests (MoEF) New Deth Accredited By Quality Council of India by - NABET

Test I	Report No. : ALI	PL/25092020/01-	8&9	dated 25.0	9.2020			ge of
lssue M/s F Manj	d To : Chondbond Iror ganese Mines TATA Steel Lin	n &	Sample Inward Inward Date Reference Reference Date	18.09 W.O	MON-09/4/9- 9.2020 - 3000132460 5.2020		Analysis Start Analysis End Sample Catego	18 09 2020 25 09 2020 ry Water
	ample Name orface Water	Samp 1.Sona River U 2.Sona River I			Particulars ade-SW-1 & 2		Condition lee Preserved	Quantity Received 2.0 Ltr & 250 ml
Ana	Sample Coll con Representative			ling Date 19.2020	Sampling Not Ment			Location Jpstream (SW-1) Downstream (SW-2)
			and the same discussion of the same	TEST RES	SULTS			
						Standards	Te	st Result
S.N.	Test Par	rameter	Measurement Unit	Test M	ethod	as per IS 2296:1992 Class C	SW-I	SW-2
1	Biological Testi	ng L.Water		-		12		
1	Total Coliforn		MPN/100ml	18 1622	: 1981	5000	Absent	Absent
11	Chemical Testin	ng 1.Water						
2	pH value		-	IS 3025 (Par		6.0 to 9.0	7.67 at 25°C	7.72 at 25°C
3	Colour		Hazen units	IS 3025 (Pa	or so that the second se	300	1	1
4	Dissolved Oxyg		mg/l	1S 3025 (Par		4.0	6.0	5,8
5	Total Suspended	I Solid (as TSS)	mg/l	IS 3025 (Par	117):1984		BDL(DL-10)	BDL(DL-10)
6	BOD (3 days at		mg/l	1S 3025 (Part	and the second design of the s	3.0	3.41	4.30
7	Chemical oxyge		mg/l	1S 3025 (Part		**	8	12
8	Total Dissolved	Solids (TDS)	mg/l	IS 3025 (Par	And a state of the	1500	224	230
9	Copper (as Cu)		mg/l	IS 3025 (Pa		1.5	BDL(DL-0.03	
10	Chloride (as Cl)		mg/l	1S 3025 (Part		600	57.17	60.23
11	Sulphate (as SO,	.)	mg/l	1S 3025 (Par	and the second se	400	5.70	6.22
12	Nitrate (as NO ₂)		mg/l	IS 3025 (Par		50	5.36	6.16
13	Fluoride (as F)		mg/l	1S 3025 (Par		1.5	BDL(DL-0.1)	the second se
14	Cyanide (as CN		mg/l	1S 3025 (Part	27):1986	0.05	BDL(DL-0.005	b) BDL(DL-0.005
15	Phenolic compo (as C6H5OH)		mg/l	IS 3025 (Par		0.005	BDL(DL-0.001	
16	Anionic Deterge	the second s	mg/l	IS 13428 : 20	05 Annex K	1.0	BDL(DL-0.01) BDL(DL-0.01)
	Chemical Test	ing 2. Residues	In Water					
17	Iron (as Fe)		mg/l	IS 3025 (Par		0.5	* 0.14	0.16
18	Cadmium (as Co	and the second se	mg/l	1S 3025 (Part	and the second states of the second states and the	0.01	BDL(DL-0.001	
19	Selenium (as Se)	mg/l	IS 3025 (Pa		0.05	BDL(DL-0.001	
20	Arsenic (as As)		mg/l	IS 3025 (Par	the second se	0.2	BDL(DL-0,01	And and a second se
21	Lead (as Pb)		mg/l	1S 3025 (Par		0.1	BDL(D10.001	
22	Zinc (as Zn)		mg/l	IS 3025 (Pa		15	BDL(DL-0.1)	
23	Hexa Chromium	(as Cr*6)	mg/l	1S 3025 (Pa		1.0	BDL(DL-0.03	
10.0				10. 2026 (8.	a 2402 - 24061 -		DDL/DV 0.000	E) DISL (E) 0.000

NOTES:

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'mg1' is equivalent to 'ppm'.

BLM.Below detection limit • DL- Indicates detection limit of instrument/method and shall be considered as 'absent'.

Test report.

Construction interval.

Construction in REMARKS : As requested by the client, sample was tested for above parameters only.

IS : 3025 (Part 48) : 1994

IS 3025 (Part 2) : 2019

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Verified By **Authorized Signatories** Willi tra Dr.(Mrs.) Anupa Tankhiwate yan Sugh m Pallavi Harkare Pooja Kathane Dr. (Mrs.) S.D. Garway Swati Shrivastava Hoa Joshpical Manassen una Technical Manassen Jechnical Manager Sr. Technical Manager Quality Manager

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mg/l

mg/l

23 24

25

Mercury (as Hg)

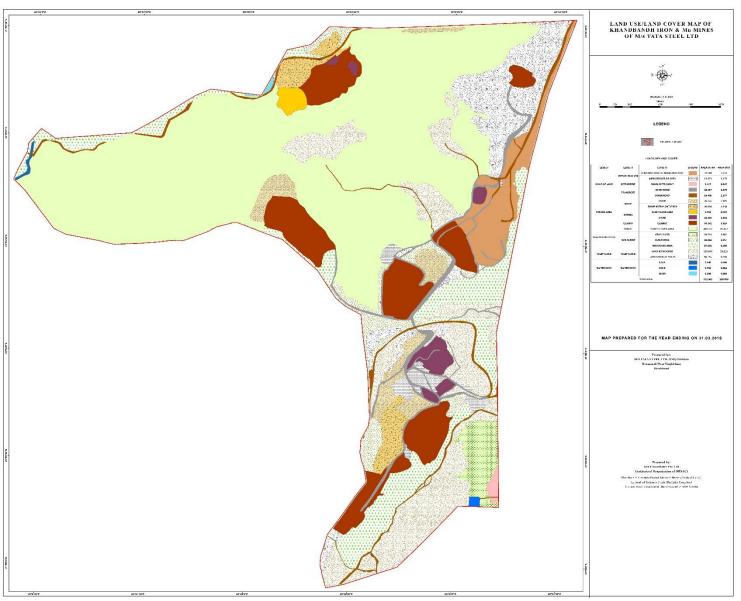
Manganese (as Mn)

Annexure-II

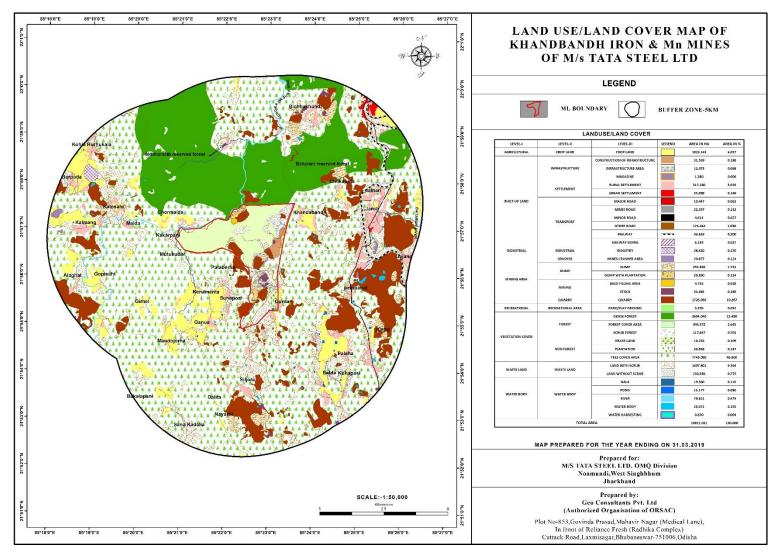
Digital Processing of Lease Area

Land use & Land Cover of Khondbond Iron and Mn Mine Tata Steel ltd.

Mine Lease (Core Zone)



Mine Lease (Buffer Zone)



Annexure – III

Khondbond Iron & Manganese Mine Average Air Quality Report (CORE ZONE)

Month		Nea	Near Helipad	ad		ž	Near Manganese Mines	gane	se Mine	se		ž	Near 16-D	Ģ		2	Near Security Barrack	scurity	Barra	ıck
	PM ₁₀	PM _{2.5}	soz	XON	8	PM10	PM _{2.5}	so2	XON	8	PM ₁₀	PM _{2.5}	50 ₂	XON	8	PM ₁₀	PM2.5	50 ₂	XON	8
Apr 20	74.1	41.4	9.2	15.6	0.41	71.6	39.2	9.9	15.7	0.34	70.8	34.6	8.4	12.6	0.26	73.0	33.3	7.7	14.1	0.26
May 20	57.7	27.6	8.1	16.9	0.353	60.7	29.5	7.9	15.6	0.306	58.5	27.5	8.0	15.9	0.349	61.5	28.0	7.2	15.0	0.317
Jun 20	60.6	32.6	8.6	16.5	0.397	53.0	29.6	6.9	14.6	0.342	62.2	35.2	8.1	15.3	0.376	58.7	34.4	9.1	13.8	0.381
Jul 20	58.3	29.5	7.9	16.2	0.367	56.6	28.2	7.6	15.5	0.350	65.6	35.6	7.8	16.3	0.374	61.2	32.6	8.3	14.9	0.391
Aug 20	51.9	22.7	6.2	13.5	0.308	50.1	26.7	7.0	14.2	0.327	52.0	26.2	6.7	12.8	0.292	54.0	27.0	7.4	13.6	0.341
Sep 20	59.7	23.5	7.5	18.5	18.5 0.318	61.3	28.9	7.7	18.6	0.362	58.0	26.8	7.0	16.3	0.326	58.0	27.7	7.6	14.7	0.375

AVERAGE AIR QUALITY REPORT (BUFFER ZONE)

		-	Katesahi	=			ĉ	Chormalda	da			Guru	Guruda Village	age			Khone	pood	Khondbond village	
Month	PM ₁₀	PM _{2.5}	so2	XON	8	PM ₁₀	PM2.5	SO ₂	XON	8	PM ₁₀	PM2.5	SO ₂	XON	8	PM ₁₀	PM _{2.5}	soz	NOx	8
Apr 20	54.9	24.7	7.4	14.1	0.297	60.3	25.3	8.2	14.0	0.309	58.9	21.6	7.0	15.9	0.287	57.8	20.6	7.8	15.2	0.301
May 20	57.7	27.6	8.1	16.9	0.353	60.7	29.5	7.9	15.6	0.306	58.5	27.5	8.0	15.9	0.349	61.5	28.0	7.2	15.0	0.317
Jun 20	56.3	25.5	7.3	14.0 0.309	0.309	63.8	27.3	8.0	13.9	0.319	62.0	32.4	9.0	15.8	0.307	59.8	30.2	7.0	12.9	0.294
Jul 20	54.9	24.7	7.4	14.1	0.297	60.3	25.3	8.2	14.0	0.309	58.9	21.6	7.0	15.9	0.287	57.8	20.6	7.8	15.2	0.301
Aug 20	45.0	19.7	6.5	13.3	0.264	47.5	19.5	6.8	13.9	0.267	52.5	20.8	6.9	15.9	0.283	51.0	19.5	7.7	15.3	0.301
Sep 20	57.7	27.6	8.1	16.9	0.353	60.7	29.5	7.9	15.6	0.306	58.5	27.5	8.0	15.9	0.349	61.5	28.0	7.2	15.0	0.317

Unit of measurement for all parameters except CO is µg/m³. Co is in mg/m³

Manager (Environment)

Analysis Report – De-dusting



ANACON LABORATORIES PVT. LTD.

TEST REPORT

ISO 9001:2015, ISO 14001:2015, OHSAS 18001:2007 Certified Organization Recognized By Ministry of Environment & Forests (MoEF), New Delhi Accredited By Quality Council of India by - NABET Approved by : Tood Safety & Standards Authority of India Under FSS Act & Bureau of Indian Standards (BIS) Agricultural & Process Food Products Export Development Authority (APEDA) & Export Inspection council (EIC) & Agmark

DUST FALL MONITORING REPORT

FOR THE MONTH OF SEPTEMBER-2020

Report No.: AN/MC/TS-JEIN	1/2020/229		Date: 03/10/2020
Name and Address of	M/s Khondbond I	ron & Manganese Mine	W. O. No.
Industry:-	(M/s TAT	A Steel Limited)	3000132460/962 15.05.2020
Sample Description/Type	Dust Fall	Sample Ref. No.:-	2020/Mon-186/KIMM-DF
Sample Drawn By:-	Anacon Representativ	e	

		Talan Ar argenti	Analysis Results
Sr. No.	Parameters	Unit	01.09.2020 to 30.09.2020
		Carriel Marian	DF-1
1.	Nickel as Ni	%	0.021
2.	Cobalt as Co	%	0.08
3.	Mercury as Hg	%	< 0.001
4.	Arsenic as As	%	< 0.001
5.	Iron as Fe	%	1.4

Total Dust Fall for the month of September-2020 is 2.13 t/km²/month.

For ANACON LABORATORIES PVF.LTD.

A HAT YOU PUT IT

Authorized Signatory

Kamp

Dr. (Mrs.) S.D. Garway (Quality Manager)

AMACONLAR

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Analysis Report – Free silica

(April 2020 – September 2020) Khondbond Iron & Manganese Mine

Date of Sampling	Month	Free Silica (%)
30.04.2020	April	0.25
25.05.2020	Мау	0.35
23.06.2020	June	0.48
19.07.2020	July	0.40
14.08.2020	August	0.39
17.09.2020	September	0.43

Annual Expenditure on Environment Safeguards

Sl. No.	Activity	Amount Lakhs (/-)	Recurring/Capital
1	Maintenance Sewage Treatment Plant	9.18	Recurring
2	CAAQMS AMC	3	Recurring
3	Expenses in Dry Fog system operation and maintenance in plant (AMC)	7	Recurring
4	Spares for maintaining DFS	16	Recurring
5	Extension of Dry Fog system	2.5	Recurring
6	Power consumption-cost (running of compressor, DFS pump, sprinkler pump etc)	5	Recurring
7	Operation and maintenance of mobile water sprinkler	85	Recurring
8	Operation & Maintenance of wet Drill	15	Recurring
9	Construction of toe wall & garland drain with sausage net	106.84	Recurring
10	Lease Line Maintenance	55.42	Recurring
11	Maintenance of despatch roads	15	Recurring
12	Construction of settling pit	43	Recurring
13	Maintenance of oil separation pit	1	Recurring
14	Water Flow meters	2	Recurring
15	Coir matting of fine stocks	25	Recurring
16	Awareness Programme	20	Recurring
17	Ground vibration study and Rock fragmentation	16	Recurring
18	Blasting technology with electronic detonators	75	Recurring
19	Maintenance of parks and nursery	8	Recurring
20	CTO Fees	13	Recurring
21	Environmental Monitoring	8	Recurring
22	Installation of bio toilet	10	Recurring
23	Hydrogeology Study	5	Recurring
24	Display Board AMC	10	Recurring
25	Plantation	24.5	Recurring
26	Construction of Pond in Guruda Village	125.5	Non- Recurring
27	Construction of Hazardous waste	4	Non- Recurring
28	Construction of Wheel washing Facility	55.16	Non- Recurring
	Total	765.1	

Annexure-V

Budget earmarked for Environmental Responsibility (CER)

Sl. No.	Description	Budget(Cr.)	Allocation for CER(Cr.)	Remarks
1.	Water System	84	45	 Complete water package including the Intake pump house at Pichlaghat, water pipe line from IPH to Plant & auxiliaries. As part of CER- a. Water Treatment Plant (400 m³ per day) worth Rs 1 Cr b. Rain Water Harvesting Reservoir by converting mined pit to water storage reservoir worth 31 Cr c. High Rate Thickener for recovery of process water (Approx Cost Rs 13 Cr)
2.	Crushing and washing plant	628.61	6	Includes crushing & washing plant presently being executed for Khondbond. As a part of CER, orders for DFDS worth Rs 3.55 Cr has been allocated to reduce the emmission of fugitive dust. Additionally, Rs 2 Cr has been earmarked for STP-ETP within Mine Premises
3.	Slime dam	102	25	Development of existing mined pit into slime dam for storing plant slimes. Includes excavation preparation of embankments for slime storage. In order to increase recovery of process water paste thickener has been envisaged (Approx Cost 25 Cr)

AMBIENT NOISE QUALITY AT KHONDBOND
AVERAGE APRIL TO SEPTEMBER 2020

	Location	Day Time 8.00 am to 10.00 pm	Limits in dB(A) Leq	Night Time 8.00 am to 10.00 pm	Limits in dB(A) Leq
	Hospital Premises	48.2		39.1	
Residential area	Training Centre	52.6	55.00	38.2	45.00
	Township	54.7		42.4	
Industrial	Mining area	64.2		63.9	70.00
area	Plant area	63.9	75.00	60.11	_ 70.00
	Manager's Office	61.4		57.2	

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Manager Environment (Khondbond)